

Date: Tuesday, 22/04/2008 3:53:04 PM  
 User: Julie Leocq

## Process Sheet

*SPL-15*

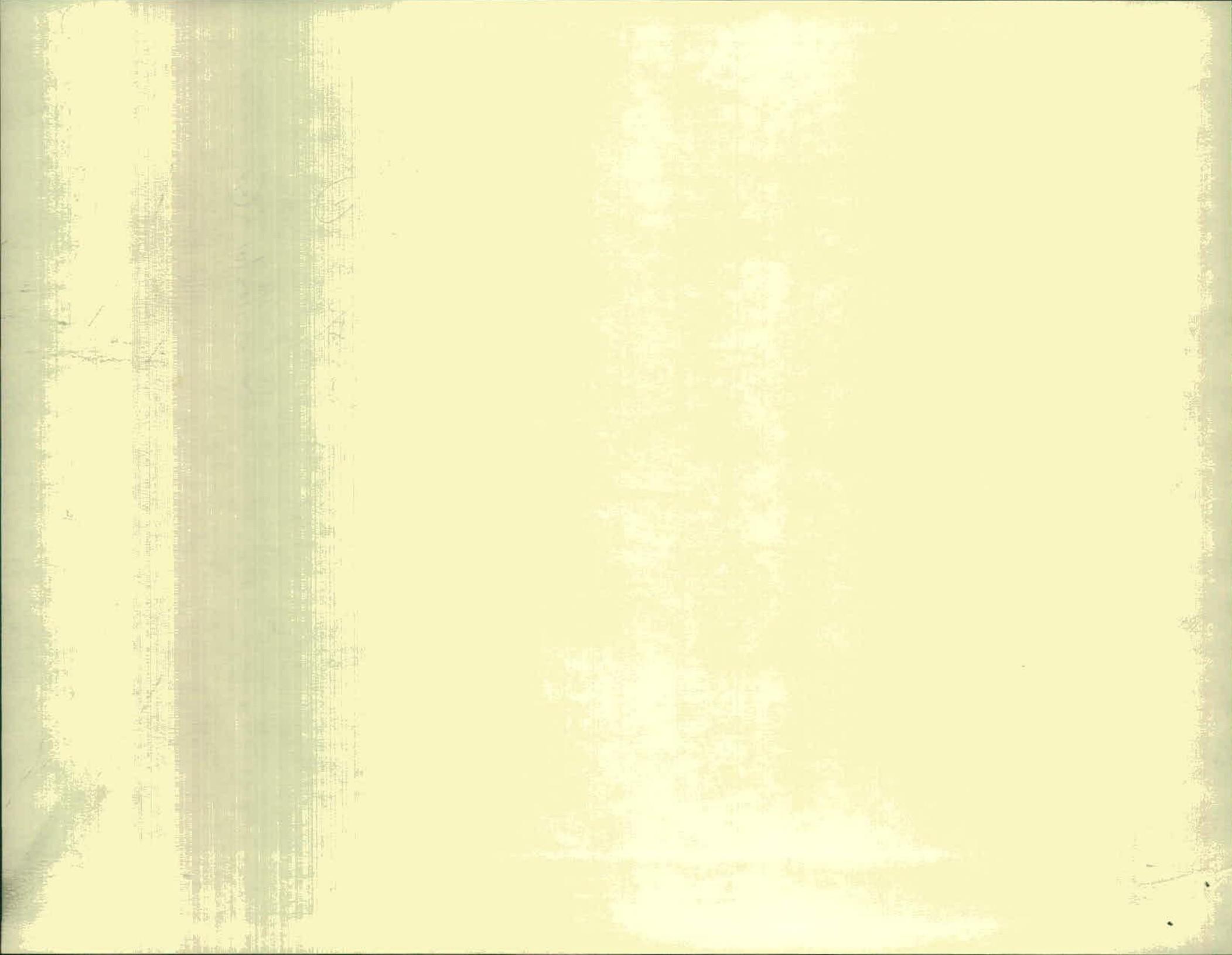
Customer	: CU-DAR001 Dart Helicopters Services			Drawing Name	: LITTER ASSEMBLY		
Job Number	: 38744						
Estimate Number	: 10301						
P.O. Number	:			Part Number	: D2370		
This Issue	: 22/04/2008 S.O. No. :			Drawing Number	: D2370 REV C		
Prsh Rev.	: NC			Project Number	: N/A		
First Issue	: / / Type : PURCHASED PARTS			Drawing Revision	: C		
Previous Run	: 36547			Material	:		
Written By	:			Due Date	: 30/04/2008 Qty: 1 Um: Each		
Checked & Approved By	: <u>JW 08423</u>						
Comment	: Est D 01.10.10 Changed D2484 nut for D3015-1 SM est E 06.12.12 ecn 888 ec						

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	PG	PURCHASING	
		Comment: PURCHASING Issue p/o: <u>10209</u> <u>C 08104123</u> (4)	
		Order: Model 12-2A undrilled with grey pad & black belts	
		Supplier: Ferno Aviation	
		Letter of compliance required	
2.0	D2370P	Litter Assembly	
		Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s) Litter Assembly	
3.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 Receive and inspect for transit damage Insure that letter of compliance is attached to w/o	<i>R. 85/01 ①</i>
4.0	QC6	DIMENSIONAL CHECK	
		Comment: DIMENSIONAL CHECK	<i>5 006561 ②</i>
5.0	D2374	Stud	
		Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s) Stud Pick: Qty Part Number Description Batch	<i>B 36593 FF 0805-01 ①</i>
	4	D2374	Stud



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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LITTER ASSEMBLY

Job Number: 38744

Part Number: D2370

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0 D2378

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Bolt

Pick:

Qty	Part Number	Description	Batch
4	D2378	Mounting Bolt	336103

FF 08-05-01 (1)

7.0 D30151

Lock Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Lock Nut

Pick:

Qty	Part Number	Description	Batch
4	D30151-1	Lock Nut	B14710

FF 08-05-01 (1)

8.0 AN960JD416L

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Washer

Pick:

Qty	Part Number	Description	Batch
4	AN960JD416L	Washer	H107008

FF 08-05-01 (1)

9.0 MS27039406

Screw



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Screw

Batch: N/A

MF . 08-05-05

10.0 SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

1-Assemble as per Dwg D2370

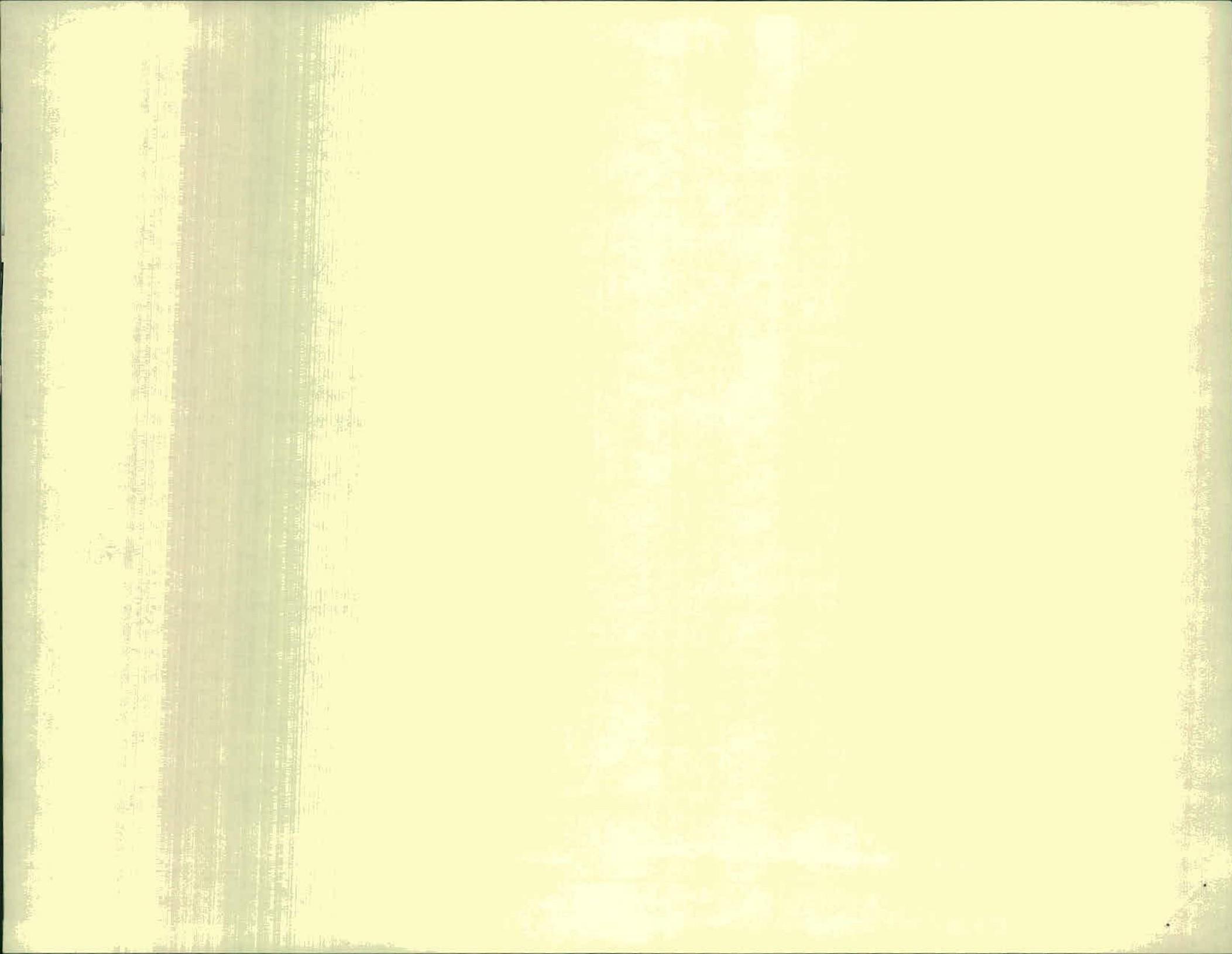
2-Drill 0.191" holes as per Dwg D2370

3-Replace loose rivets with screw per dwg D2370

Apply locktite

3-Deburr

FF 08-05-01 (1)



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Drawing Name: LITTER ASSEMBLY

Job Number: 38744

Part Number: D2370

Job Number:



Seq. #: Machine Or Operation:

Description :

11.0

QC5

INSPECT WORK TO CURRENT STEP



5 08/05/01

Comment: INSPECT WORK TO CURRENT STEP

12.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: \_\_\_\_\_

*Pkg for 01*

13.0

QC21

FINAL INSPECTION/W/O RELEASE



08/05/06 *DJ*

Comment: FINAL INSPECTION/W/O RELEASE

Completion



*mf 08-05-05*



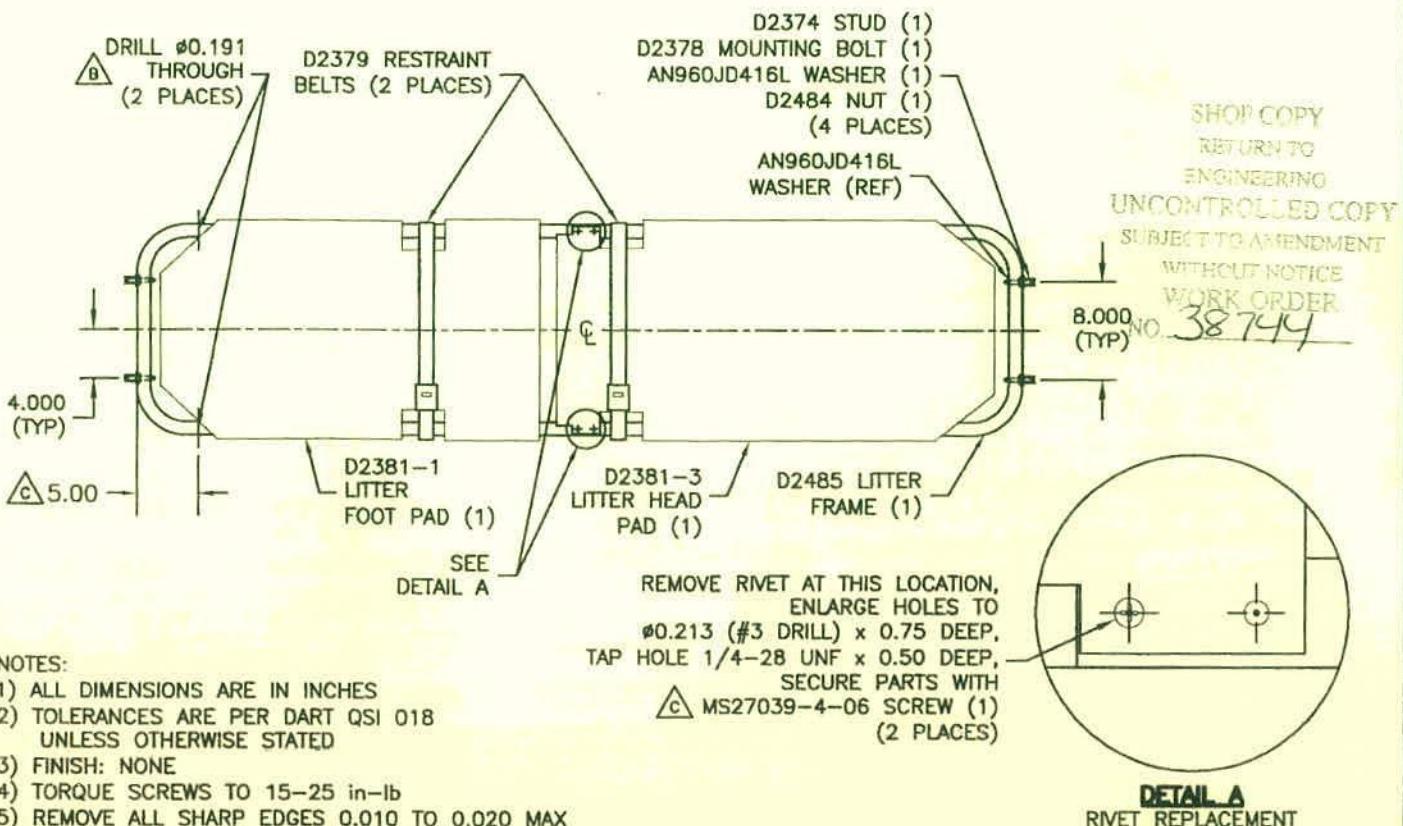
**DART**

DESIGN KE	DRAWN BY <i>b</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>PH</i>	APPROVED <i>H</i>	DRAWING NO. D2370	REV. C SHEET 1 OF 1
DATE 06.11.21		TITLE LITTER ASSEMBLY	SCALE NTS
A	95.02.20	NEW ISSUE	
B	98.06.09	ADDED Ø0.191 HOLES	
C	06.11.21	ADD ALTERNATE FOR D2484, MS SCREWS, TAPPED HOLES, AND 5.00 WAS 5.34	

RELEASED

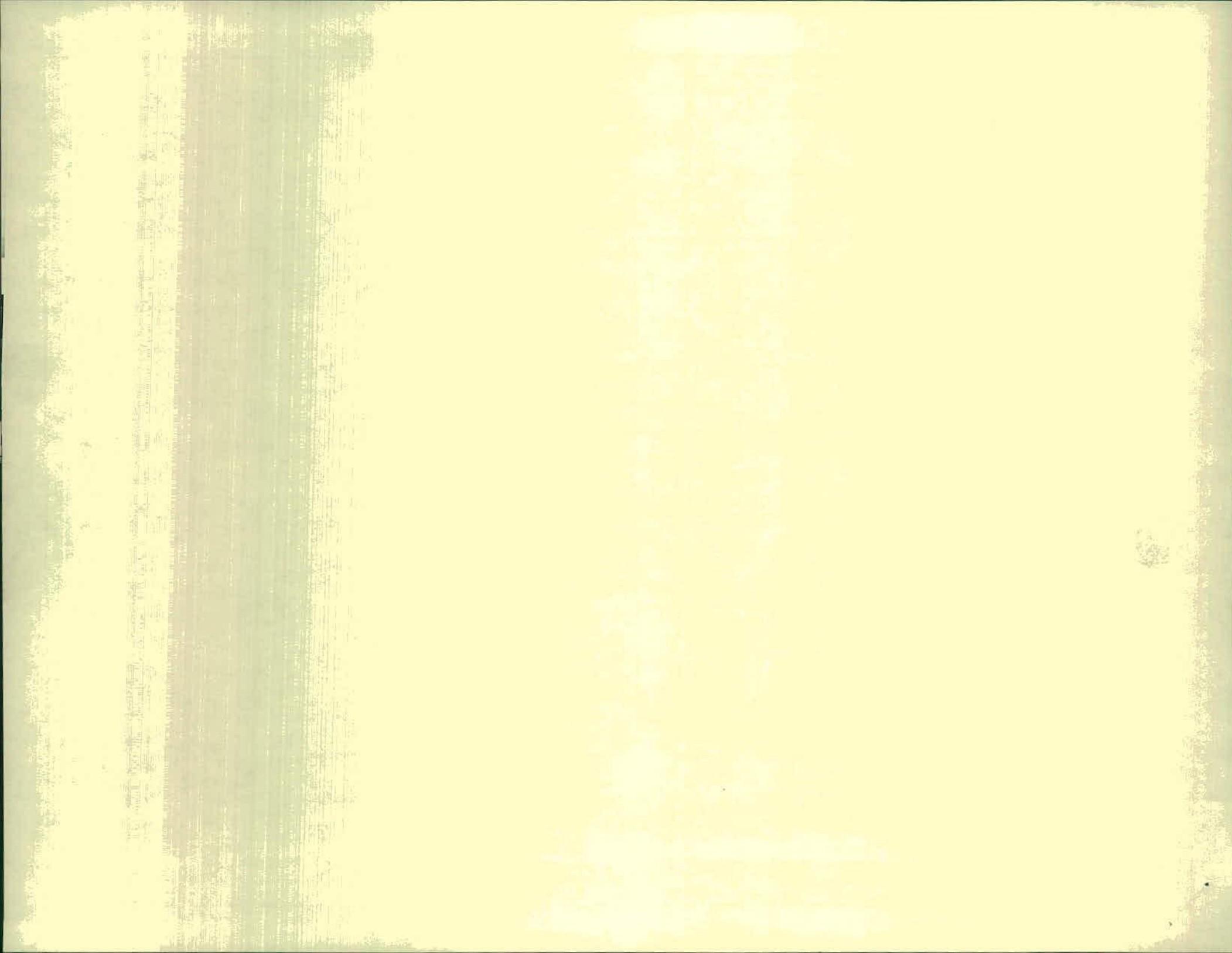
06.12.05 *H*

D2370	Part No.	Description
X	D2370	LITTER ASSEMBLY
4	D2374	STUD
4	D2378	MOUNTING BOLT
2	D2379	RESTRAINT BELTS
1	D2381-1	LITTER PAD
1	D2381-3	LITTER PAD
4	D2484	NUT (OR D3015-1) <i>c</i>
1	D2485	LITTER FRAME
4	AN960JD416L	WASHER
2	MS27039-4-06	SCREW <i>c</i>



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382-1191  
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Visit us at our web site: [www.ferno.com](http://www.ferno.com)

2008

### Certificate of Conformance

Manufacturer: Ferno-Washington Inc.

Manufacture Address: 70 Weil Way  
Wilmington, Ohio USA

Order No. C- 829284

P.O. # Ferno Aviation - PO#: 4691  
Dart - PO#: 00006209

Model: 12-2 Stretcher - Gray

Item Number: Ferno-Washington # 0163255  
#

Serial Nos. 08 071739, 08 071740, 08 071741, 08 071742, 08 071743, 08 071744  
08 071745, 08 071746, 08 071747, 08 071748

I certify that the above referenced products are produced in accordance with applicable Ferno-Washington Inc. engineering standards using approved manufacturing methods and materials. The products have been inspected using approved test procedures and inspection criteria for Ferno-Washington medical devices.

Ferno-Washington Inc. is a registered manufacturer (Registration No. 1523574) with the United States Food and Drug Administration (FDA) as a manufacturer of medical devices, and the Quality Management System has been verified by the FDA to be in compliance to FDA's Code of Federal Regulations 21 Part 820.

Ferno-Washington, Inc. maintains a Quality Management System that fulfills the requirements of DIN EN ISO 9001:2000, ISO 13485:2003 and CMDCAS (Canadian Medical Devices Conformity Assessment System). Copies of Ferno-Washington, Inc.'s ISO 9001:2000 and ISO 13485 certificates issued by DQS GmbH are available upon request.

A handwritten signature in black ink, appearing to read "Thomas E. Livingston".

Thomas E. Livingston  
Director of Quality

